

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tina M. Carter

Debtor(s)

Case No. 15 B 20594

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/16/2015, 03/06/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/17/2016, 07/25/2017.
- 5) The case was Dismissed on 08/07/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,660.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$8,660.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,910.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$343.94
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,253.94**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Sales And Lease Ownership	Unsecured	695.46	NA	NA	0.00	0.00
Affinity Cash Loans	Unsecured	800.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	0.00	1,204.34	1,204.34	0.00	0.00
AT&T Mobility II LLC	Unsecured	143.00	272.25	272.25	0.00	0.00
Bank Of America NA	Unsecured	200.00	NA	NA	0.00	0.00
Cash yes	Unsecured	0.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	646.00	NA	NA	0.00	0.00
Chase	Unsecured	360.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	760.00	1,903.20	1,903.20	0.00	0.00
Commonwealth Edison Company	Unsecured	217.00	217.29	217.29	0.00	0.00
credit one	Unsecured	1.00	NA	NA	0.00	0.00
Dr Laurie Gordon DDS	Unsecured	0.00	1,483.29	1,483.29	0.00	0.00
Eos Cca	Unsecured	800.00	NA	NA	0.00	0.00
Financial Asset Management Sys, Inc	Unsecured	1.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	150.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	511.00	NA	NA	0.00	0.00
Good Samaritan Hospital	Unsecured	175.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	3,717.00	3,717.00	3,717.00	0.00	0.00
Internal Revenue Service	Unsecured	5,500.00	13,681.20	13,681.20	0.00	0.00
Internal Revenue Service	Priority	0.00	5,913.02	5,913.02	303.13	0.00
Midland Funding	Unsecured	993.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
National Asset Recovery Services	Unsecured	150.00	NA	NA	0.00	0.00
Prestige Financial Services	Secured	10,650.00	20,090.44	10,650.00	3,165.24	937.69
Prestige Financial Services	Unsecured	NA	9,440.44	9,440.44	0.00	0.00
Seventh Ave	Unsecured	196.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	272.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1.00	NA	NA	0.00	0.00
Swiss Colony	Unsecured	190.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	79.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	29,799.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	30,601.00	30,448.40	30,448.40	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,650.00	\$3,165.24	\$937.69
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,650.00</b>	<b>\$3,165.24</b>	<b>\$937.69</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,913.02	\$303.13	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,913.02</b>	<b>\$303.13</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$62,617.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,253.94</u>	
Disbursements to Creditors	<u>\$4,406.06</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,660.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2018

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.